

Work Order ID 80922

80922

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March-05-12 10:48:55 AM

Item ID: D120-638-011

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Bearpaw

Start Date: 05/03/2012 Start Qty: 2.00

2

Cust Item ID:

Required Date: 19/03/2012 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals:

Process Plan: MLJ

Date: 12/03/05

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D2435	Rev E1

100

100

DC

Document Control

DOCUMENT CONTROL

Memo

Photocopy bluefile and create labels per PPP D120-638-011 CHG 002

0.00

0.00

MLJ 12-3-20
(2)

160

160

Packaging

Packaging

Pick Kit

Memo

0.00

0.00

12/3/20 (2X) JF

170

170

QC

Quality Control

QC4- 100% Inspect kits for completeness

Memo

0.00

0.00

12/3/20

2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Stop ***NS2***

Item Name: Bearpaw

Start Date: 05/03/2012 Start Qty: 2.00

2

Cust Item ID:

Required Date: 19/03/2012 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
180	Packaging	0.00							
180									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPPD120-638-011								
	Location: <u>13</u> <u>Rev A</u>								
190	QC21- Final Inspection - Work Order Release	0.00							
190									
QC	Memo	0.00							
Quality Control									

12/3/20
12/3/21

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
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Picklist Print

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Work Order ID: 80922

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Parent Item: D120-638-011

D120-638-011

Parent Item Name: Bearpaw

Start Date: 05/03/2012

Required Date: 19/03/2012

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A New Issue 07-01-02 JLM
 IPP Rev:B Added Step 2 08-04-16 JLM Verified By:EC
 IPP Rev:C 08-10-15 New Manufacturing Method JLM Verified By:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2435 *D2435* Bearpaw, 206		Manufactured	No			160	Each	0.0000	2	4			
D2182B050 *D2182B050* Clamp Cushion, Black		Manufactured	No			160	Each	18.0000	4	8			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST402		18							
				79824		18							
D2274 *D2274* Radius Block		Manufactured	No			160	Each	155.0000	8	16			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST007		155							
				72121		32				16			
				78589		123							
D2438 *D2438* Clamp		Manufactured	No			160	Each	86.0000	4	8			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST456		86							
				77038		8							
				78594		78				8			

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Parent Item: D120-638-011

D120-638-011

Parent Item Name: Bearpaw

Start Date: 05/03/2012

Required Date: 19/03/2012

Start Qty: 2.00

Required Qty: 2.00

D2529

Manufactured No

160 Each

417.0000 8

16

D2529
Washer

**

Location

Loc Qty

Loc Code

ST010

417

66953

2

~~79221~~

275

79485

140

AN4-15A

Purchased No

160 Each

435.0000 8

16

AN4-1/5A
Bolt

**

Location

Loc Qty

Loc Code

GA

100

120449

100

ST358

335

118706

15

~~120187~~

120

~~120422~~

200

AN960JD416

NAS1149D0463J Purchased

No

160 Each

22.0000

16

AN960JD416
Washer

**

Location

Loc Qty

Loc Code

ST351

22

116289

22

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Parent Item: D120-638-011

D120-638-011

Parent Item Name: Bearpaw

Start Date: 05/03/2012

Required Date: 19/03/2012

Start Qty: 2.00

Required Qty: 2.00

MS21042L4

Purchased

No

160

Each

4,370.000

8

16

MS21042L4
Nut

**

12/3/20

200

Location

Loc Qty

Loc Code

ST300

4370

117441

51

117601

157

118451

133

119017

200

119075

3829

16

h

W/O:		WORK ORDER CHANGES					
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